Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. 2nd and Final (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **005-18-000074**

Schedule Docket No. Head of Account: Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Engaging Tractor and Labours for Daily maintenance works at Kattigenahalli, Pallanahalli, Bellahalli, Chokkanahalli, and Thirumenahalli and other areas, Ward No.05 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. B Girish, No. 227, 32 A Cross, 7th Block, Jayanagara, Bangalore-560011*

Reference to Agreement No. **BBMP/ EE/BTP/WO/181/ 2018-19** Date: **11.12.2018**

Certified that the measurements were taken by me on 10/10/2019 and recorded of Pages **495433-495436** of measurement Book No.**4955/18-19** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/10/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

10/10/2019

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

Scanned by CamScanner

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel	Day
3	Engaging Causal Labours (mazdoor Heavy)	Nos
	Net Total Amount	

CERTIFICATE

1 Certified that the above work done satisfactory and no materials issued from departmentally.

Scanned by CamScanner

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
10	60000.00	6	6000.00	36000.00	16.00	96000.00	
150	217800.00	150	1452.00	217800.00	300.00	435600.00	
1800	450000.00	1796	250.00	449000.00	3596.00	899000.00	
	727800.00			**702800.00**		**1430600.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-26

Scanned by CamScanner